

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
114802	09/01/2021	45266 CHARTWELLS SCHOOL DINING SERVICES		51,767.52
	VO# 194850	INV# K30784062	51,767.52	
		JUN 21 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	51,767.52	A
114803	09/01/2021	015825 COLLEGE BOARD		6,272.00
	VO# 194849	INV# ES00029735	6,272.00	
		SAT		
	319-114-410-2000-03	CAREER-READY ASSESSMENT (B) 11TH	6,272.00	A
114805	09/02/2021	44039 EMPLOYEE VENDOR		1,258.00
	VO# 194887	INV# #1 FY21/22	1,258.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	1,258.00	
114806	09/02/2021	44363 EMPLOYEE VENDOR		726.00
	VO# 194900	INV# 08.10.21-08.27.21	726.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	726.00	
114807	09/02/2021	46419 EMPLOYEE VENDOR		1,122.00
	VO# 194883	INV# #1 FY21/22	1,122.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	1,122.00	
114810	09/02/2021	46420 EMPLOYEE VENDOR		1,122.00
	VO# 194881	INV# #1 FY21/22	1,122.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	1,122.00	
114811	09/02/2021	025230 EMPLOYEE VENDOR		112.00
	VO# 194896	INV# 08.09.21-08.31.21	112.00	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	112.00	
114812	09/02/2021	46416 EMPLOYEE VENDOR		1,054.00
	VO# 194884	INV# #1 FY21/22	1,054.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	1,054.00	
114813	09/02/2021	45969 EMPLOYEE VENDOR		291.41
	VO# 194898	INV# REIMB	291.41	
		SUPPLIES		
	876-112-410-0000-06	SUPPLIES	291.41	
114815	09/02/2021	46459 AL LEONARD EDUCATION CONSULTING LLC		1,000.00
	VO# 194897	INV# 144	1,000.00	
		PROF DEVEL YCHS		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	220-224-395-0000-03	OTHER PROF AND TECH SERV	1,000.00	
114816	09/02/2021	46544 EMPLOYEE VENDOR		382.50
	VO# 194899	INV# 133	382.50	
		CONSULTING		
	220-213-395-0000-06	OTHER PROF AND TECH SERV	382.50	
114817	09/02/2021	43411 EMPLOYEE VENDOR		147.84
	VO# 194890	INV# 08.10.21-08.31.21	147.84	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	73.92	
	600-256-332-0000-47	TRAVEL	73.92	
114818	09/02/2021	45492 EMPLOYEE VENDOR		629.00
	VO# 194886	INV# #1 FY21/22	629.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	629.00	
114820	09/02/2021	46418 EMPLOYEE VENDOR		1,216.25
	VO# 194885	INV# #1 FY21/22	1,216.25	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	1,216.25	
114821	09/02/2021	46097 EMPLOYEE VENDOR		266.56
	VO# 194892	INV# 08.05.21-08.31.21	266.56	
		TRAVEL		
	600-256-332-0000-45	TRAVEL HG/S	266.56	
114822	09/02/2021	46593 EMPLOYEE VENDOR		1,054.00
	VO# 194882	INV# #1 FY21/22	1,054.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	1,054.00	
114824	09/02/2021	46415 EMPLOYEE VENDOR		1,054.00
	VO# 194880	INV# #1 FY21/22	1,054.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	1,054.00	
114825	09/03/2021	44715 3 DOG SCREEN PRINTING & EMBROIDERY		786.50
	VO# 194924	INV# 8172021	601.88	
		SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	601.88	
	VO# 194925	INV# 801032021	184.62	
		SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	184.62	
114826	09/03/2021	44052 ACT		5,724.00
	VO# 194914	INV# 16385	5,724.00	
		ACT		
	319-114-410-1000-03	GRADE 11 COLLEGE ENTRANCE ASSESS	5,724.00	
114827	09/03/2021	43900 ACTION SUPPLY PRODUCTS, INC		243.00
	VO# 194867	INV# 400454740	243.00	
		SUPPLIES		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-410-1000-06		CUSTODIAL SUPPLIES	243.00	
114828	09/03/2021	46301	AMERICAN SAFETY UTILITY CORPORATION		4,272.82
	VO# 194908	INV#	441318	4,272.82	
			SUPPLIES		
	883-115-410-0000-02		LINEWORKER SUPPLIES	4,272.82	
114829	09/03/2021	45874	ANDERSON WINNELSON COMPANY		104.01
	VO# 194860	INV#	27539603	11.18	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	11.18	
	VO# 194861	INV#	27543403	77.04	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	77.04	
	VO# 194862	INV#	27539604	15.79	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	15.79	
114830	09/03/2021	46408	ARBITERSPORTS		690.00
	VO# 194852	INV#	00662100	690.00	
			HS LICENSE		
	100-271-395-1000-03		OFFICIALS PAY	690.00	
114831	09/03/2021	44684	AUS CENTRAL LOCKBOX		3,407.57
	VO# 194944	INV#	56141747	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 194945	INV#	56141748	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 194946	INV#	56141749	133.88	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	133.88	
	VO# 194947	INV#	56141750	56.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.98	
	VO# 194948	INV#	56141751	58.13	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.13	
	VO# 194949	INV#	56141752	53.71	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.71	
	VO# 194950	INV#	56141753	51.29	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.29	
	VO# 194951	INV#	56141754	90.08	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	90.08	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 194952	INV# 56141755		270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
	VO# 194953	INV# 56141756		843.22	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		843.22	
	VO# 194954	INV# 56111287		846.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		846.37	
	VO# 194955	INV# 56111278		52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
	VO# 194956	INV# 56111279		91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
	VO# 194957	INV# 56111280		133.88	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.88	
	VO# 194958	INV# 56111281		56.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 194959	INV# 56111282		58.13	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
	VO# 194960	INV# 56111283		53.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.71	
	VO# 194961	INV# 56111284		51.29	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.29	
	VO# 194962	INV# 56111285		90.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.08	
	VO# 194963	INV# 56111286		270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
114832	09/03/2021	46188	BLAZER WORKS		5,370.63
	VO# 194911	INV# 20200107		2,770.63	
			STAFFING		
	100-126-311-0000-01	SPEECH SERVICES		2,770.63	
	VO# 194912	INV# 20200111		2,600.00	
			STAFFING		
	100-126-311-0000-01	SPEECH SERVICES		2,600.00	
114835	09/03/2021	45265	CHARTWELLS DINING SERVICES		2,717.91

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 194906	INV# 3078400316		2,397.72	
			AUG 2021 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		2,397.72	
	VO# 194907	INV# 3078400315		163.50	
			BOARD MEETING		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		163.50	
	VO# 194920	INV# 3078400310		156.69	
			PAC MEETING		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		156.69	
114836	09/03/2021	46596 CLEMSON UNIVERSITY			9,500.00
	VO# 194928	INV# WC133372708		9,500.00	
			BEHAVIOR ANALYSIS		
	220-224-395-0000-06	OTHER PROF AND TECH SERV		9,500.00	
114837	09/03/2021	46385 COGNIA INC			12,000.00
	VO# 194910	INV# 0143426		12,000.00	
			MEMBERSHIP FEE		
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		12,000.00	
114838	09/03/2021	45592 DEPT OF ADMINISTRATION			231.48
	VO# 194915	INV# 903321893		231.48	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		231.48	
114839	09/03/2021	020300 DUKE ENERGY			46,833.36
	VO# 194931	INV# 910032967959		30.80	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		30.80	
	VO# 194932	INV# 910032914633		96.41	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		96.41	
	VO# 194933	INV# 910032861124		880.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		880.17	
	VO# 194934	INV# 910032915006		13,263.52	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13,263.52	
	VO# 194935	INV# 910032915329		4,239.27	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,239.27	
	VO# 194936	INV# 910032914427		479.84	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		479.84	
	VO# 194937	INV# 910032861299		27,683.79	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		27,683.79	
	VO# 194938	INV# 910032914790		13.15	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			ENERGY		
	100-254-470-0000-08	ENERGY-JES		13.15	
	VO# 194939	INV# 910032917917		67.70	
			ENERGY		
	100-254-470-0000-14	ENERGY		67.70	
	VO# 194940	INV# 910033026494		13.15	
			ENERGY		
	100-254-470-0000-14	ENERGY		13.15	
	VO# 194941	INV# 910032966081		26.99	
			ENERGY		
	100-254-470-0000-14	ENERGY		26.99	
	VO# 194943	INV# 910032968364		38.57	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		38.57	
114840	09/03/2021	44422 EA SPORTS FIELDS, INC			5,625.00
	VO# 194922	INV# 2588		3,368.00	
			SEPT 21 FIEDL MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,368.00	
	VO# 194923	INV# 2587		2,257.00	
			SEPT 21 FIEDL MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
114841	09/03/2021	023200 FARMERS SERVICE CENTER, INC.			124.42
	VO# 194872	INV# 250500		124.42	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		124.42	
114842	09/03/2021	46214 HARPER CO OF THE CAROLINAS LLC			48,600.00
	VO# 194918	INV# 002819 PO# 45324		48,600.00	
			HVAC		
	225-254-395-0000-06	OTHER PROF AND TECH SERV		9,500.00	
	225-254-540-0000-06	EXPENDABLE EQUIPMENT		39,100.00	
114843	09/03/2021	031415 INTERSTATE TRANS. EQUIPMENT CO.			137.30
	VO# 194876	INV# C001080218:01		137.30	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		137.30	
114844	09/03/2021	44460 JOHNSTONE SUPPLY			573.54
	VO# 194866	INV# S1780469.001		573.54	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		573.54	
114845	09/03/2021	44706 KELLY SERVICES INC			7,473.27
	VO# 194929	INV# 492688		7,473.27	
			KELLY SERVICES		
	100-111-314-0000-47	KELLY SERVICES		42.00	
	100-112-314-0000-45	KELLY SERVICES		168.00	
	100-112-314-0000-46	KELLY SERVICES		336.00	
	100-112-314-0000-47	KELLY SERVICES		882.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-113-314-0000-09		KELLY SERVICES		1,176.00	
	100-113-314-0000-44		KELLY SERVICES		910.00	
	100-113-314-0000-47		KELLY SERVICES		84.00	
	100-114-314-0000-03		KELLY SERVICES		966.00	
	100-115-314-0000-02		KELLY SERVICES		420.00	
	100-127-314-0000-46		KELLY SERVICES		84.00	
	100-127-314-0000-49		KELLY SERVICES		327.52	
	100-133-314-0000-46		KELLY SERVICES		252.00	
	100-233-314-0000-09		KELLY SERVICES		560.00	
	100-254-314-0000-08		KELLY SERVICES		227.80	
	100-254-314-0000-09		KELLY SERVICES		498.35	
	100-254-314-0000-45		KELLY SERVICES		455.60	
	341-147-314-0000-46		KELLY SERVICES		84.00	
114846	09/03/2021	46167	LOWES HOME CENTERS LLC			361.55
	VO# 194863	INV#	01589		37.04	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		37.04	
	VO# 194878	INV#	05082		97.96	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		97.96	
	VO# 194879	INV#	07633		19.30	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		19.30	
	VO# 194901	INV#	06394		80.64	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		80.64	
	VO# 194902	INV#	07908		48.75	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		48.75	
	VO# 194904	INV#	07503	PO# 45340	77.86	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		77.86	
114847	09/03/2021	43048	MANSFIELD OIL COMPANY			2,376.96
	VO# 194919	INV#	SQLCD-700275		2,376.96	
			FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		2,376.96	
114849	09/03/2021	43895	NATIONAL BENEFIT SERVICES, LLC			13,358.00
	VO# 194927	INV#	AUG 21		13,358.00	
			AUG 21 PAYROLL			
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE		840.00	
	100-000-460-0000-00		HORACE MANN INSURANCE		575.00	
	100-000-461-0000-00		VALIC		665.00	
	100-000-479-0000-00		AXA Equitable - 403b		8,968.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,110.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		200.00	
114850	09/03/2021	45603	PARTS TOWN			309.26

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 194869	INV# 27714836		309.26	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		309.26	
114852	09/03/2021	45938	PIEDMONT PHYSICIANS NETWORK LLC		162.00
	VO# 194854	INV# 158595C14929		162.00	
			DOT PHYSICALS		
	100-255-313-0008-00	DRUG TESTING		162.00	
114853	09/03/2021	46373	PITNEY BOWES		1,064.95
	VO# 194930	INV# 8000909009896585		1,064.95	
			POSTAGE		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,064.95	
114855	09/03/2021	46203	ROCK COMMUNICATIONS		11,072.10
	VO# 194853	INV# 12091	PO# 45363	11,072.10	
			SUPPLIES		
	225-258-410-0000-06	SUPPLIES		11,072.10	
114856	09/03/2021	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE		998.16
	VO# 194921	INV# 125652		998.16	
			2ND QTR		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		998.16	
114857	09/03/2021	46413	SUNBELT RENTALS		405.27
	VO# 194870	INV# 114439876-0003		683.30	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		683.30	
	VO# 194871	INV# 104482824-0001		-278.03	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-278.03	
114858	09/03/2021	46559	TABLEAU SOFTWARE, LLC		4,863.15
	VO# 194968	INV# 7200808452	PO# 45340	4,863.15	
			SUPPLIES		
	220-262-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	397-262-445-0000-06	TECH & SOFTWARE SUPPLIES		4,863.15	
114859	09/03/2021	46404	TESTOUT		4,950.00
	VO# 194851	INV# INV492409	PO# 45370	4,950.00	
			SUPPLIES		
	329-115-410-1000-02	CARRYOVER FUNDS SUPPLIES		4,950.00	
114860	09/03/2021	46558	TISCHLERBISE INC		2,626.00
	VO# 194967	INV# 20219000028		2,626.00	
			IMPACT STUDY		
	500-253-395-5000-06	IMPACT FEE STUDY		2,626.00	
114861	09/03/2021	46324	UNITED AIR FILTER COMPANY		1,588.32
	VO# 194868	INV# 0263566		1,588.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,588.32	
114862	09/03/2021	44234	THE VISION INSTITUTE OF SC, INC		24,880.00

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 194909	INV# 1169		24,880.00	
	INSTRUCITONAL SERVICES				
	203-124-311-0000-00	INSTRUCTIONAL SERVICES		24,880.00	
114863	09/03/2021	46595	WINTHROP UNIVERSITY		26,640.00
	VO# 194916	INV# YSD1		26,640.00	
	SUMMER STARTS PROGRAM				
	100-148-395-0000-00	OTHER PROF AND TECH SERV		26,640.00	
114864	09/07/2021	100450	COLONIAL LIFE INSURANCE COMPANY		250.75
	VO# 194971	INV# E7195035		250.75	
	AUG 2021				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		250.75	
114865	09/07/2021	031415	INTERSTATE TRANS. EQUIPMENT CO.		57,930.00
	VO# 194972	INV# V001001651:01	PO# 45282	57,930.00	
	BUS				
	511-253-550-0000-06	ACTIVITY BUS		57,930.00	
114867	09/09/2021	44384	EMPLOYEE VENDOR		202.72
	VO# 194976	INV# 08.13.21-08.20.21		55.44	
	TRAVEL				
	203-127-332-0000-00	LD TRAVEL		55.44	
	VO# 194977	INV# 05.18.21-08.13.21		147.28	
	TRAVEL				
	100-127-332-0000-01	TRAVEL		113.12	
	203-127-332-0000-00	LD TRAVEL		34.16	
114868	09/09/2021	46064	SPEECHLINX LLC		3,900.00
	VO# 194974	INV# #2 FY 21/22		3,900.00	
	SPEECH				
	100-126-311-0000-01	SPEECH SERVICES		3,900.00	
114869	09/09/2021	41637	YORK COMPREHENSIVE HIGH		1,694.95
	VO# 194973	INV# REIMB		1,694.95	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		209.95	
	100-114-544-0000-03	HS BAND EQUIPMENT		1,420.00	
	100-233-640-0000-03	DUES AND FEES		65.00	
114870	09/10/2021	46174	A3 COMMUNICATIONS		29,850.00
	VO# 194979	INV# 91375	PO# 45225	29,850.00	
	SUPPLIES				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		250.00	
	896-258-395-0000-06	OTHER PROF AND TECH SERV		29,600.00	
114871	09/10/2021	001400	ADI		407.19
	VO# 194996	INV# BD4PDC01		407.19	
	SUPPLIES				
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		407.19	
114872	09/10/2021	006625	AT & T		2,391.21
	VO# 194998	INV# 803M7365200011893		2,391.21	

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
 CASH ACCOUNT NO. 100-000-101-1000-00

TELEPHONE

	100-254-340-0000-03	TELEPHONES		2,391.21	
114874	09/10/2021	46188	BLAZER WORKS		2,721.88
	VO# 195004	INV#	20205261	2,721.88	

STAFFING

	100-126-311-0000-01	SPEECH SERVICES		2,721.88	
114875	09/10/2021	015300	CITY OF YORK		18,847.15
	VO# 195022	INV#	114314	693.04	

WATER

	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		693.04	
	VO# 195023	INV#	110933	4,641.33	

WATER

	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		4,641.33	
	VO# 195024	INV#	110934	122.50	

WATER

	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 195025	INV#	110935	1,424.40	

WATER

	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,424.40	
	VO# 195026	INV#	110936	39.46	

WATER

	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		39.46	
	VO# 195027	INV#	112976	62.50	

WATER

	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 195028	INV#	102315	640.39	

WATER

	100-254-321-0000-06	WATER AND SEWER DO		640.39	
	VO# 195029	INV#	106389	719.23	

WATER

	100-254-321-0000-06	WATER AND SEWER DO		719.23	
	VO# 195030	INV#	104375	855.51	

WATER

	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		855.51	
	VO# 195031	INV#	100946	2,003.40	

WATER

	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	
	VO# 195032	INV#	100945	303.94	

WATER

	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		303.94	
	VO# 195033	INV#	100289	122.50	

WATER

	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		122.50	
	VO# 195034	INV#	100285	1,049.65	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			WATER		
	100-254-321-0000-14		WATER	1,049.65	
	VO# 195035	INV#	100288	237.16	
			WATER		
	100-254-321-0000-14		WATER	237.16	
	VO# 195036	INV#	105736	20.50	
			WATER		
	100-254-321-0000-14		WATER	20.50	
	VO# 195037	INV#	105737	203.98	
			WATER		
	100-254-321-0000-14		WATER	203.98	
	VO# 195038	INV#	102314	194.50	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	194.50	
	VO# 195039	INV#	102319	736.01	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	736.01	
	VO# 195040	INV#	100944	2,463.60	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,463.60	
	VO# 195041	INV#	101129	1,310.79	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,310.79	
	VO# 195042	INV#	104376	1,002.76	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,002.76	
114877	09/10/2021	46538	CONVERGINT TECHNOLOGIES LLC		2,312.10
	VO# 194990	INV#	W1143061	2,312.10	
			SUPPLIES		
	100-266-445-0005-00		TECHNOLOGY SUPPLIES	2,312.10	
114878	09/10/2021	020300	DUKE ENERGY		59,017.36
	VO# 195043	INV#	910032968885	14.35	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	14.35	
	VO# 195044	INV#	910032969290	13.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	13.15	
	VO# 195045	INV#	910032915973	14.88	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	14.88	
	VO# 195046	INV#	910032968512	24.75	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	24.75	
	VO# 195047	INV#	910032967727	819.11	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		819.11
VO# 195048	INV# 910032967248		5,092.40
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		5,092.40
VO# 195049	INV# 910032968702		11,197.67
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		11,197.67
VO# 195050	INV# 910032917537		1,277.41
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,277.41
VO# 195051	INV# 910032969894		8,060.27
	ENERGY		
100-254-470-0000-08	ENERGY-JES		8,060.27
VO# 195052	INV# 910032966883		13.99
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		13.99
VO# 195053	INV# 910032917313		1,092.51
	ENERGY		
100-254-470-0000-14	ENERGY		1,092.51
VO# 195054	INV# 910032917115		6,543.51
	ENERGY		
100-254-470-0000-14	ENERGY		6,543.51
VO# 195055	INV# 910032966255		922.90
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		922.90
VO# 195056	INV# 910032915543		44.73
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		44.73
VO# 195057	INV# 910032968116		815.12
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		815.12
VO# 195058	INV# 910032966461		2,372.03
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,372.03
VO# 195059	INV# 910032969050		154.66
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		154.66
VO# 195060	INV# 910033026288		1,316.73
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,316.73
VO# 195061	INV# 910032966693		8,339.54
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		8,339.54

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 195062	INV# 910032916346		123.04	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		123.04	
	VO# 195063	INV# 910032916148		5,227.66	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		5,227.66	
	VO# 195064	INV# 910032861489		46.89	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		46.89	
	VO# 195065	INV# 910036381864		17.78	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.78	
	VO# 195066	INV# 910032916742		5,378.08	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,378.08	
	VO# 195067	INV# 910032915171		51.06	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		51.06	
	VO# 195068	INV# 910032861877		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 195069	INV# 910032915733		29.99	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		29.99	
114879	09/10/2021	44603	ENCORE TECHNOLOGY GROUP		8,630.94
	VO# 195010	INV# 159149	PO# 45344	1,655.94	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		1,655.94	
	VO# 195011	INV# 159040	PO# 45279	6,975.00	
			SUPPLIES		
	220-266-395-0000-06	OTHER PROF AND TECH SERV		6,975.00	
	220-266-445-0000-06	WEB-FILTER		0.00	
114880	09/10/2021	46465	ENCOVA INSURANCE		25,340.00
	VO# 194984	INV# 36137775		25,340.00	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		25,340.00	
114881	09/10/2021	45621	FOLLETT LIBRARY RESOURCES		980.05
	VO# 194985	INV# 897389F	PO# 45288	980.05	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		980.05	
114884	09/10/2021	46576	N2Y LLC		15,923.68
	VO# 195012	INV# INV-1038586	PO# 45362	15,923.68	
			SUPPLIES		
	203-121-445-0000-00	TECH & SOFTWARE SUPPLIES		7,961.84	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES			7,961.84	
114885	09/10/2021	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,185.97
	VO# 194988	INV# 3314123808			1,185.97	
		SUPPLIES				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,185.97	
114889	09/10/2021	43798	ROCK HILL COCA-COLA BOTTLING CO.			164.53
	VO# 194983	INV# 72686			164.53	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			164.53	
114890	09/10/2021	46497	RONCO			12,442.82
	VO# 194986	INV# 729297		PO# 45273	6,520.39	
		HCJES				
	511-253-445-0002-49	INTERCOM SYSTEM			6,520.39	
	VO# 194987	INV# 729296		PO# 45272	5,922.43	
		YIS				
	511-253-445-0002-09	INTERCOM SYSTEM			5,922.43	
114892	09/10/2021	46477	TRAFERA			105,954.00
	VO# 194980	INV# I000248825		PO# 45352	105,954.00	
		SUPPLIES				
	225-113-445-0000-06	TECH & SOFTWARE SUPPLIES			105,954.00	
114893	09/10/2021	45766	VOYAGER SOPRIS LEARNING			3,576.12
	VO# 195014	INV# 4128169		PO# 45358	2,080.26	
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			0.10	
	237-127-445-1000-06	TECH & SOFTWARE SUPPLIES			2,080.16	
	VO# 195016	INV# 4114569		PO# 45357	1,495.86	
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			97.86	
	237-127-445-1000-06	TECH & SOFTWARE SUPPLIES			1,398.00	
114894	09/10/2021	056110	YORK ELECTRIC COOPERATIVE, INC.			3,684.06
	VO# 194999	INV# 105567001			2,069.56	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			2,069.56	
	VO# 195000	INV# 105567002			768.96	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			768.96	
	VO# 195001	INV# 105567003			445.30	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			445.30	
	VO# 195002	INV# 105567004			400.24	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			400.24	
114895	09/13/2021	44363	EMPLOYEE VENDOR			242.00
	VO# 195074	INV# 08.30.21-09.03.21			242.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

PARKING LOT ATTENDANT

	100-115-395-0000-02	PARKING LOT ATTENDANT		242.00	
114896	09/14/2021	42350	EMPLOYEE VENDOR		836.00
	VO# 195083	INV#	AUG 2012	836.00	

DRIVERS ED

	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		836.00	
114897	09/14/2021	101651	SC RETIREMENT SYSTEM		28,011.85
	VO# 195076	INV#	846.05	28,011.85	

1ST QTR 03/31/21

	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		28,011.85	A
114898	09/14/2021	101651	SC RETIREMENT SYSTEM		28,011.85
	VO# 195075	INV#	846.05	28,011.85	

2ND QTR 6/30/21

	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		28,011.85	A
114899	09/14/2021	101651	SC RETIREMENT SYSTEM		27,985.16
	VO# 195078	INV#	846.05	27,985.16	

3RD QTR 9/30/20

	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		27,985.16	A
114900	09/14/2021	101651	SC RETIREMENT SYSTEM		28,002.95
	VO# 195077	INV#	846.05	28,002.95	

4TH QTR 12/31/20

	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		28,002.95	A
114901	09/14/2021	101651	SC RETIREMENT SYSTEM		910,634.36
	VO# 195081	INV#	846.05	910,634.36	

AUGUST 2021

	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		910,634.36	
114902	09/14/2021	45860	SSBT as TTEE for SCORP MM061953-001-132		8,697.82
	VO# 195080	INV#	MM061953-001-132	8,697.82	

AUGUST 2021

	100-000-427-0000-00	AETNA ORP		8,697.82	
114903	09/14/2021	101916	TIAA-CREF		9,189.95
	VO# 195082	INV#	PLAN# 100746	9,189.95	

AUGUST 2021

	100-000-428-0000-00	TIAA CREF ORP		9,189.95	
114904	09/14/2021	100325	VALIC		7,612.54
	VO# 195079	INV#	SCORP401A	7,612.54	

AUGUST 2021

	100-000-426-0000-00	AMERICAN GENERAL ORP		7,612.54	
114905	09/14/2021	45860	SSBT as TTEE for SCORP MM061953-001-132		1,233.68
	VO# 195085	INV#	MM061953-001-132	1,233.68	

JUNE 2021

	100-000-427-0000-00	AETNA ORP		1,233.68	A
114906	09/14/2021	101916	TIAA-CREF		1,562.40
	VO# 195086	INV#	PLAN# 100746	1,562.40	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

JUNE 2021

	100-000-428-0000-00	TIAA CREF ORP		1,562.40	A	
114907	09/14/2021	100325	VALIC			891.66
	VO# 195084	INV#	SCORP401A	891.66		

JUNE 2021

	100-000-426-0000-00	AMERICAN GENERAL ORP		891.66	A	
114909	09/16/2021	45780	EMPLOYEE VENDOR			307.05
	VO# 195092	INV#	03.03.21-09.13.21	307.05		

TRAVEL

	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		307.05		
114912	09/16/2021	050450	EMPLOYEE VENDOR			1,058.75
	VO# 195089	INV#	AUGUST 2021	1,058.75		

SPEECH SERVICES

	203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,058.75		
114915	09/16/2021	46528	ASTROTURF CORP			484,295.40
	VO# 195150	INV#	YORK HS 21-2042-16	484,295.40	PO# 45326	

ASTROTURF

	511-253-530-0000-03	YCHS TURF AND TRACK		484,295.40		
114916	09/16/2021	44684	AUS CENTRAL LOCKBOX			1,804.21
	VO# 195153	INV#	56172002	945.22		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		945.22		
	VO# 195154	INV#	56171993	52.64		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64		
	VO# 195155	INV#	56171994	91.36		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36		
	VO# 195156	INV#	56171995	133.88		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.88		
	VO# 195157	INV#	56171996	56.98		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98		
	VO# 195158	INV#	56171997	58.13		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13		
	VO# 195159	INV#	56171998	53.71		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.71		
	VO# 195160	INV#	56171999	51.29		

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.29		
	VO# 195161	INV#	56172000	90.08		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		90.08	
	VO# 195162	INV#	56172001		270.92	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		270.92	
114917	09/16/2021	007500	BLACKS GENERATOR SHOP			319.72
	VO# 195136	INV#	75147		198.56	
				SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		198.56	
	VO# 195137	INV#	76668		121.16	
				SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		121.16	
114918	09/16/2021	46188	BLAZER WORKS			2,721.88
	VO# 195148	INV#	20209023		2,721.88	
				STAFFING		
	100-126-311-0000-01		SPEECH SERVICES		2,721.88	
114919	09/16/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 195108	INV#	5498		1,272.00	
				AUG 21 MULCH		
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		1,272.00	
114920	09/16/2021	45196	EMPLOYEE VENDOR			243.00
	VO# 195112	INV#	08.24.21		243.00	
				SUPPLIES		
	100-188-410-0000-15		PARENTING SUPPLIES		243.00	
114921	09/16/2021	44603	ENCORE TECHNOLOGY GROUP			33,990.00
	VO# 195095	INV#	159238	PO# 45296	33,990.00	
				SUPPLIES		
	225-114-445-0000-03		TECH & SOFTWARE SUPPLIES		0.00	
	225-266-395-0000-06		OTHER PROF AND TECH SERV		33,990.00	
114922	09/16/2021	023200	FARMERS SERVICE CENTER, INC.			250.38
	VO# 195120	INV#	250527		250.38	
				SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		250.38	
114923	09/16/2021	023675	FORKLIFTS UNLIMITED			320.97
	VO# 195113	INV#	08-2613		207.44	
				MAINTENANCE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		207.44	
	VO# 195114	INV#	08-2588		113.53	
				MAINTENANCE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		113.53	
114925	09/16/2021	029000	GRAYBAR ELEC COMPANY			231.06
	VO# 195102	INV#	9323147047		231.06	
				SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		231.06	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

114926	09/16/2021	46007	THE HOME DEPOT PRO		167.16	167.16
	VO# 195123	INV#	635093735			
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		167.16	
114927	09/16/2021	41851	J & Z SERVICES, INC		1,258.34	1,258.34
	VO# 195107	INV#	4304		1,258.34	
			AUG 21 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34	
114928	09/16/2021	44706	KELLY SERVICES INC		6,279.60	6,279.60
	VO# 195152	INV#	495772		6,279.60	
			KELLY SERVICES			
	100-111-314-0000-47		KELLY SERVICES		84.00	
	100-111-314-0000-49		KELLY SERVICES		168.00	
	100-112-314-0000-45		KELLY SERVICES		318.50	
	100-112-314-0000-46		KELLY SERVICES		168.00	
	100-112-314-0000-47		KELLY SERVICES		616.00	
	100-113-314-0000-44		KELLY SERVICES		546.00	
	100-114-314-0000-03		KELLY SERVICES		588.00	
	100-127-314-0000-49		KELLY SERVICES		81.20	
	100-233-314-0000-09		KELLY SERVICES		560.00	
	100-254-314-0000-08		KELLY SERVICES		227.80	
	100-254-314-0000-09		KELLY SERVICES		455.60	
	100-254-314-0000-44		KELLY SERVICES		569.50	
	201-112-314-0000-46		KELLY SERVICES		84.00	
	203-127-314-0000-49		KELLY SERVICES		42.00	
	218-113-314-0000-06		KELLY SERVICES		1,512.00	
	341-147-314-0000-46		KELLY SERVICES		168.00	
	341-147-314-0000-49		KELLY SERVICES		91.00	
114929	09/16/2021	46563	LIBERTY MUTUAL INS		59,101.50	59,101.50
	VO# 195096	INV#	14047913		59,101.50	
			PROPERTY INS			
	100-254-324-0000-06		PROPERTY INSURANCE		59,101.50	
114930	09/16/2021	46167	LOWES HOME CENTERS LLC		5.17	107.36
	VO# 195116	INV#	07348		5.17	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		5.17	
	VO# 195117	INV#	07766		4.46	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		4.46	
	VO# 195131	INV#	07936		4.60	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		4.60	
	VO# 195132	INV#	06120		25.37	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		25.37	
	VO# 195133	INV#	07291		47.37	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		47.37	
	VO# 195134	INV# 05989		6.70	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		6.70	
	VO# 195135	INV# 07774		13.69	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.69	
114931	09/16/2021	43048	MANSFIELD OIL COMPANY		3,188.07
	VO# 195149	INV# SQLCD-704221		3,188.07	
			08.01.21-08.31.21		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		3,188.07	
114933	09/16/2021	45458	SC ASSOC FOR MIDDLE LEVEL EDUCATION		150.00
	VO# 195099	INV# 01532		150.00	
			YMS MEMBERSHIP		
	100-233-410-0000-44	SCH ADM SUPPLIES		150.00	
114934	09/16/2021	44358	SCHINDLER ELEVATOR COMPANY		498.94
	VO# 195110	INV# 7153337045		498.94	
			REPAIRS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		498.94	
114936	09/16/2021	45848	SHARE CORPORATION		336.12
	VO# 195105	INV# 177048		336.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		336.12	
114937	09/16/2021	46567	STEVENSON-WEIR INC		1,057.00
	VO# 195097	INV# 1010370		557.00	
			DUMPSTER		
	511-253-520-0001-08	CARPET-JES		557.00	
	VO# 195098	INV# 1010419		500.00	
			DUMPSTER		
	511-253-520-0001-08	CARPET-JES		500.00	
114939	09/16/2021	46317	VITAL RECORDS CONTROL		221.45
	VO# 195124	INV# 2246613		221.45	
			SUPPLIES		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		221.45	
114940	09/16/2021	053625	WASTE MGMT OF THE CAROLINAS		1,700.92
	VO# 195109	INV# 3012105-2099-7		1,700.92	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,700.92	
114941	09/16/2021	45690	WHITE & STORY LLC		4,771.48
	VO# 195139	INV# 1879		4,771.48	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		4,771.48	
114942	09/16/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS		1,000.00

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
 CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 195138	INV# 1221		1,000.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,000.00	
114944	09/23/2021	46508	BE THE KING OF CHANGE		1,260.00
	VO# 195215	INV# #2		1,260.00	
			T-SHIRTS		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		1,260.00	
114945	09/23/2021	45818	EMPLOYEE VENDOR		505.00
	VO# 195223	INV# 09.25.21		505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
114946	09/23/2021	46492	EMPLOYEE VENDOR		416.67
	VO# 195227	INV# 09.25.21		416.67	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		416.67	
114947	09/23/2021	46440	EMPLOYEE VENDOR		375.00
	VO# 195226	INV# 09.25.21		375.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
114948	09/23/2021	46278	EMPLOYEE VENDOR		1,496.00
	VO# 195220	INV# 09.25.21		1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
114949	09/23/2021	44533	EMPLOYEE VENDOR		750.00
	VO# 195229	INV# 09.25.21		750.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
114950	09/23/2021	44678	EMPLOYEE VENDOR		1,496.00
	VO# 195218	INV# 09.25.21		1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
114951	09/23/2021	46586	EMPLOYEE VENDOR		1,122.00
	VO# 195219	INV# 09.25.21		1,122.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,122.00	
114952	09/23/2021	46585	EMPLOYEE VENDOR		505.00
	VO# 195224	INV# 09.25.21		505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
114953	09/23/2021	46509	EMPLOYEE VENDOR		505.00
	VO# 195225	INV# 09.25.21		505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
114954	09/23/2021	46542	EMPLOYEE VENDOR		375.00

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 195230	INV#	09.25.21		375.00	
			SWIMMING			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
114955	09/23/2021	46512	ROCK HILL VIDEO COMPANYYY LLC			779.95
	VO# 195231	INV#	RHVC2230YSD1LV-1		779.95	
			LOVE VIDEO			
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT		779.95	
114956	09/23/2021	46064	SPEECHLINX LLC			3,510.00
	VO# 195216	INV#	#3 FY 21/22		3,510.00	
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES		3,510.00	
114957	09/23/2021	46485	EMPLOYEE VENDOR			250.00
	VO# 195228	INV#	09.25.21		250.00	
			CHEERLEADING			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
114958	09/23/2021	46541	EMPLOYEE VENDOR			250.00
	VO# 195221	INV#	09.25.21		250.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
114959	09/23/2021	46584	EMPLOYEE VENDOR			505.00
	VO# 195222	INV#	09.25.21		505.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		505.00	
114960	09/23/2021	45687	ADVANCED PROPERTY SERVICES			4,005.00
	VO# 195234	INV#	9656		4,005.00	
			SEP 21 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		4,005.00	
114962	09/23/2021	46301	AMERICAN SAFETY UTILITY CORPORATION			202.66
	VO# 195235	INV#	442897		146.16	
			SUPPLIES			
	883-115-410-0000-02		LINEWORKER SUPPLIES		146.16	
	VO# 195236	INV#	442901		56.50	
			SUPPLIES			
	883-115-410-0000-02		LINEWORKER SUPPLIES		56.50	
114963	09/23/2021	46528	ASTROTURF CORP			147,956.40
	VO# 195233	INV#	YORK HS 21-2042-16 B	PO# 45326	147,956.40	
			ASTROTURF			
	511-253-530-0000-03		YCHS TURF AND TRACK		147,956.40	
114965	09/23/2021	44684	AUS CENTRAL LOCKBOX			1,708.51
	VO# 195205	INV#	56202364		849.52	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		849.52	
	VO# 195206	INV#	56202355		52.64	
			UNIFORM RENTALS			

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
	VO# 195207	INV# 56202356		91.36	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
	VO# 195208	INV# 56202357		133.88	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.88	
	VO# 195209	INV# 56202358		56.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 195210	INV# 56202360		53.71	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.71	
	VO# 195211	INV# 56202361		51.29	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.29	
	VO# 195212	INV# 56202362		90.08	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.08	
	VO# 195213	INV# 56202363		270.92	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
	VO# 195250	INV# 56202359		58.13	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
114966	09/23/2021	45820	BACKGROUND INVESTIGATION BUREAU LLC		1,684.00
	VO# 195242	INV# 2109370		1,684.00	
		DOT			
	100-255-313-0008-00	DRUG TESTING		1,684.00	
114967	09/23/2021	46188	BLAZER WORKS		2,145.00
	VO# 195241	INV# 20213738		2,145.00	
		STAFFING			
	100-126-311-0000-01	SPEECH SERVICES		2,145.00	
114968	09/23/2021	44363	EMPLOYEE VENDOR		110.00
	VO# 195249	INV# 09.16.21-09.17.21		110.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		110.00	
114969	09/23/2021	44845	CITY OF YORK		4,072.50
	VO# 195240	INV# 08.14.21-09.10.21		4,072.50	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		3,937.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		135.00	
114970	09/23/2021	45129	EMPLOYEE VENDOR		387.72
	VO# 195247	INV# 07.13.21-09.20.21		387.72	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	152.32	
	100-232-690-0001-06		AWARDS & RECOGNITIONS	235.40	
114971	09/23/2021	019027	EMPLOYEE VENDOR		2,750.00
	VO# 195246	INV# 08/23/21-09/03/21		2,750.00	
			CONSULTING		
	100-233-312-0000-49		INSTRUCTIONAL PROG IMPROV	2,750.00	
114972	09/23/2021	020300	DUKE ENERGY		7,087.41
	VO# 195244	INV# 910032861645		444.19	
			ENERGY		
	100-254-470-0000-04		ENERGY-	444.19	
	VO# 195245	INV# 910033026080		6,643.22	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	6,643.22	
114973	09/23/2021	030490	HOME DEPOT CREDIT SERVICES		351.93
	VO# 195176	INV# 638433011		6.86	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	6.86	
	VO# 195177	INV# 638433003		6.86	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	6.86	
	VO# 195178	INV# 638432997		338.21	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	338.21	
114974	09/23/2021	42344	KRONOS SAASHR INC		1,123.92
	VO# 195167	INV# 11813289		1,123.92	
			READY TIME		
	100-252-445-0000-06		DATA PROCESSING	1,123.92	
114975	09/23/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 195217	INV# 09.25.21		250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
114976	09/23/2021	46563	LIBERTY MUTUAL INS		2,587.00
	VO# 195168	INV# 900968380		2,587.00	
			PROPERTY INS		
	100-254-324-0000-06		PROPERTY INSURANCE	2,587.00	
114977	09/23/2021	46167	LOWES HOME CENTERS LLC		255.26
	VO# 195197	INV# 06594		21.72	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	21.72	
	VO# 195198	INV# 02922		37.04	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	37.04	
	VO# 195199	INV# 05308		27.43	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			27.43
	VO# 195200	INV# 02756			94.37
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			94.37
	VO# 195201	INV# 07905			4.56
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			4.56
	VO# 195202	INV# 07935			70.14
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			70.14
114978	09/23/2021	45688	MALONES FENCING & GRADING		5,987.50
	VO# 195203	INV# 1428			5,987.50
			SEPT 21 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50
114979	09/23/2021	45626	EMPLOYEE VENDOR		1,000.00
	VO# 195232	INV# 09/01/21-09/30/21			1,000.00
			SOFTBALL/BASEBALL FIELDS		
	100-271-395-0000-03	GRADUATE ASST.			1,000.00
114980	09/23/2021	46153	MEDICALESHP INC		1,745.00
	VO# 195243	INV# 200016487			1,745.00
			SUPPLIES		
	203-161-410-0000-00	AUTISM SUPPLIES			1,745.00
114981	09/23/2021	46489	MEDSHARPS EAST LLC		175.00
	VO# 195239	INV# 1633091721			175.00
			MED WASTE		
	220-258-395-0000-06	OTHER PROF AND TECH SERV			175.00
114982	09/23/2021	42449	THE OHIO STATE UNIVERSITY		1,910.00
	VO# 195169	INV# CI-00043708	PO# 45367		1,910.00
			DUES & FEES		
	397-112-640-2000-49	DUES AND FEES			1,360.00
	898-112-395-0000-46	OTHER PROF AND TECH SERV			550.00
114984	09/23/2021	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE		1,604.39
	VO# 195174	INV# 262			1,604.39
			PROVISO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,604.39
114985	09/23/2021	46497	RONCO		375.00
	VO# 195237	INV# 729988			375.00
			SUPPLIES		
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			375.00
114986	09/23/2021	46601	EMPLOYEE VENDOR		504.00
	VO# 195248	INV# 09.02.21-09.17.21			504.00
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT			504.00

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
 CASH ACCOUNT NO. 100-000-101-1000-00

114987	09/23/2021	41756	VERIZON WIRELESS		3,039.20	3,039.20
	VO# 195214	INV#	9888086632			
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		3,039.20	
114988	09/27/2021	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28	202.28
	VO# 195255	INV#	OFFE5		202.28	
			SEPTEMBER 2021			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		202.28	
114989	09/27/2021	45858	AMERICAN HERITAGE LIFE INS CO		687.15	687.15
	VO# 195264	INV#	CASE# 32010		687.15	
			SEPTEMBER 2021			
	100-000-437-0000-00		ALLSTATE CANCER		687.15	
114990	09/27/2021	46158	ASIFLEX		10,578.86	10,578.86
	VO# 195252	INV#	5460100		10,578.86	
			SEPTEMBER 2021			
	100-000-463-0000-00		MONEY PLUS WITHHELD		10,578.86	
114991	09/27/2021	46158	ASIFLEX		181.68	181.68
	VO# 195253	INV#	5460100		181.68	
			SEPTEMBER 2021			
	100-000-463-0000-00		MONEY PLUS WITHHELD		181.68	
114992	09/27/2021	100450	COLONIAL LIFE INSURANCE COMPANY		250.75	250.75
	VO# 195256	INV#	E7195035		250.75	
			SEPTEMBER 2021			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		250.75	
114993	09/27/2021	42288	DATAWORKS EDUCATIONAL RESEARCH INC.		5,535.00	5,535.00
	VO# 195267	INV#	1618	PO# 45371	5,535.00	
			PROF DEV			
	207-224-395-0000-02		OTHER PROF AND TECH SERV		5,535.00	
114994	09/27/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		988.20	988.20
	VO# 195257	INV#	898620		988.20	
			SEPTEMBER 2021			
	100-000-465-0000-00		KANAWHA INSURANCE		988.20	
114995	09/27/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83	335.83
	VO# 195260	INV#			335.83	
			SEPTEMBER 2021			
	100-000-477-0000-00		CHILD SUPPORT		335.83	
114996	09/27/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00	100.00
	VO# 195265	INV#	CHILD SUPPORT		100.00	
			SEPTEMBER 2021			
	100-000-477-0000-00		CHILD SUPPORT		100.00	
114997	09/27/2021	101600	SC BUDGET AND CONTROL BOARD		597,365.58	597,365.58
	VO# 195254	INV#	5460100		597,365.58	
			SEPTEMBER 2021			
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		2,172.30	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,158.60	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,320.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,272.76	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		538,409.40	
	100-000-456-0000-00	OPTIONAL LIFE		11,838.68	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		34,193.84	
114998	09/27/2021	101914	SC DEPT OF REVENUE		200.38
	VO# 195261	INV#		200.38	
	SEPTEMBER 2021				
	100-000-472-0000-00	LIEN		200.38	
115000	09/27/2021	101914	SC DEPT OF REVENUE		467.53
	VO# 195263	INV#		467.53	
	SEPTEMBER 2021				
	100-000-472-0000-00	LIEN		467.53	
115001	09/27/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		972.29
	VO# 195266	INV#	CHILD SUPPORT	972.29	
	SEPTEMBER 2021				
	100-000-477-0000-00	CHILD SUPPORT		972.29	
115003	09/27/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		22,839.30
	VO# 195259	INV#	#003242	22,839.30	
	SEPTEMBER 2021				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		22,839.30	
115004	09/30/2021	43696	EMPLOYEE VENDOR		2,500.00
	VO# 195358	INV#	08.01.21-08.31.21	2,500.00	
	CONSULTING				
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
115005	09/30/2021	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 195272	INV#	1501586	3,270.00	
	CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
115006	09/30/2021	015307	EMPLOYEE VENDOR		109.88
	VO# 195271	INV#	07.06.21-09.21.21	109.88	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		109.88	
115007	09/30/2021	018300	EMPLOYEE VENDOR		721.20
	VO# 195275	INV#	09.08.21-09.10.21	721.20	
	TRAVEL & REIMB				
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		721.20	
115010	09/30/2021	44384	EMPLOYEE VENDOR		194.32
	VO# 195273	INV#	08.23.21	143.36	
	TRAVEL				
	203-127-332-0000-00	LD TRAVEL		143.36	
	VO# 195274	INV#	09.09.21-09.17.21	50.96	
	TRAVEL				
	203-127-332-0000-00	LD TRAVEL		50.96	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

115011	09/30/2021	46600	JL Mansonry Concrete Company			6,500.00	8,500.00
	VO# 195359	INV# 595		PO# 45380			
			GREENHOUSE				
	207-115-395-0000-02		EVAL/ASSESSMENTS			6,500.00	
115012	09/30/2021	46602	EMPLOYEE VENDOR				732.40
	VO# 195276	INV# 09.08.21-09.10.21				732.40	
			TRAVEL & REIMB				
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL			732.40	
115014	09/30/2021	46373	PITNEY BOWES				700.00
	VO# 195362	INV# 8000909009896585				700.00	
			POSTAGE				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			700.00	A
115015	09/30/2021	45860	SSBT as TTEE for SCORP MM061953-001-132				8,259.20
	VO# 195375	INV# MM061953001132				8,259.20	
			SEPTEMBER 2021				
	100-000-427-0000-00		AETNA ORP			8,259.20	
115016	09/30/2021	101916	TIAA-CREF				9,377.52
	VO# 195376	INV# PLAN#100746				9,377.52	
			SEPTEMBER 2021				
	100-000-428-0000-00		TIAA CREF ORP			9,377.52	
115017	09/30/2021	100325	VALIC				7,634.98
	VO# 195374	INV# SCORP401A				7,634.98	
			SEPTEMBER 2021				
	100-000-426-0000-00		AMERICAN GENERAL ORP			7,634.98	
115018	09/30/2021	45810	ACCO BRANDS USA, LLC				203.57
	VO# 195303	INV# 4717406789				203.57	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			203.57	
115019	09/30/2021	45809	AED BRANDS LLC				7,083.40
	VO# 195373	INV# 117755		PO# 45365		7,083.40	
			SUPPLIES				
	210-258-410-2000-06		SUPPLIES			7,083.40	
115020	09/30/2021	44684	AUS CENTRAL LOCKBOX				1,744.29
	VO# 195319	INV# 56232547				905.51	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			905.51	
	VO# 195320	INV# 56232546				270.92	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			270.92	
	VO# 195321	INV# 56232538				52.64	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			52.64	
	VO# 195322	INV# 56232539				91.36	
			UNIFORM RENTALS				

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			91.36	
	VO# 195323	INV# 56232540			133.88	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			133.88	
	VO# 195324	INV# 56232541			40.35	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			40.35	
	VO# 195325	INV# 56232542			56.64	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			56.64	
	VO# 195326	INV# 56232543			51.04	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.04	
	VO# 195327	INV# 56232544			51.58	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.58	
	VO# 195328	INV# 56232545			90.37	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			90.37	
115021	09/30/2021	45654 BLACKBOARD INC				21,205.19
	VO# 195278	INV# 1372134	PO# 45381		21,205.19	
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			21,205.19	
115022	09/30/2021	46188 BLAZER WORKS				5,917.88
	VO# 195368	INV# 20217557			2,721.88	
		STAFFING				
	100-126-311-0000-01	SPEECH SERVICES			2,721.88	
	VO# 195369	INV# 20217558			3,196.00	
		STAFFING				
	100-126-311-0000-01	SPEECH SERVICES			3,196.00	
115023	09/30/2021	008175 BONITZ				447,550.00
	VO# 195365	INV# PJOJINV014778	PO# 45388		447,550.00	
		JES				
	507-253-520-0001-08	JES CARPET			375,022.24	
	511-253-520-0001-08	CARPET-JES			72,527.76	
115024	09/30/2021	45592 DEPT OF ADMINISTRATION				231.48
	VO# 195290	INV# 90323903			231.48	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			231.48	
115025	09/30/2021	020300 DUKE ENERGY				3,406.27
	VO# 195350	INV# 910032969498			521.63	
		ENERGY				
	100-254-470-0000-08	ENERGY-JES			521.63	
	VO# 195351	INV# 910032967058			265.53	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		265.53	
	VO# 195352	INV# 910032917917		67.70	
			ENERGY		
	100-254-470-0000-14	ENERGY		67.70	
	VO# 195353	INV# 910032966081		26.99	
			ENERGY		
	100-254-470-0000-14	ENERGY		26.99	
	VO# 195354	INV# 910032968364		1,166.36	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,166.36	
	VO# 195355	INV# 910032916932		271.30	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		271.30	
	VO# 195356	INV# 910032969696		1,032.26	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,032.26	
	VO# 195357	INV# 910032917719		54.50	
			ENERGY		
	100-254-470-0000-49	ENERGY-HCJES		54.50	
115026	09/30/2021	029000	GRAYBAR ELEC COMPANY		2,043.59
	VO# 195314	INV# 9323295166		101.97	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		101.97	
	VO# 195315	INV# 9323263384		1,821.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,821.89	
	VO# 195317	INV# 9323295167		119.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		119.73	
115027	09/30/2021	031375	INTERSTATE ALL BATTERY CENTER		164.00
	VO# 195311	INV# 1925099013624		164.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		164.00	
115028	09/30/2021	44706	KELLY SERVICES INC		9,542.60
	VO# 195370	INV# 498885		9,542.60	
			KELLY SERVICES		
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		210.00	
	100-112-314-0000-45	KELLY SERVICES		364.00	
	100-112-314-0000-47	KELLY SERVICES		350.00	
	100-113-314-0000-09	KELLY SERVICES		623.00	
	100-113-314-0000-44	KELLY SERVICES		1,609.00	
	100-113-314-0000-45	KELLY SERVICES		182.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-113-314-0000-46	KELLY SERVICES	336.00	
	100-113-314-0000-49	KELLY SERVICES	84.00	
	100-114-314-0000-03	KELLY SERVICES	714.00	
	100-115-314-0000-02	KELLY SERVICES	84.00	
	100-122-314-0000-03	KELLY SERVICES	91.00	
	100-127-314-0000-09	KELLY SERVICES	252.00	
	100-233-314-0000-09	KELLY SERVICES	560.00	
	100-233-314-0000-47	KELLY SERVICES	49.00	
	100-254-314-0000-08	KELLY SERVICES	227.80	
	100-254-314-0000-09	KELLY SERVICES	455.60	
	100-254-314-0000-44	KELLY SERVICES	284.75	
	201-112-314-0000-46	KELLY SERVICES	336.00	
	218-113-314-0000-06	KELLY SERVICES	1,242.00	
	341-147-314-0000-46	KELLY SERVICES	84.00	
	341-147-314-0000-47	KELLY SERVICES	84.00	
	341-147-314-0000-49	KELLY SERVICES	266.88	
	600-256-314-0000-03	KELLY SERVICES	885.57	
115029	09/30/2021	44706 KELLY SERVICES INC		9,239.27
	VO# 195371	INV# 502502	9,239.27	
		KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES	175.00	
	100-111-314-0000-45	KELLY SERVICES	136.50	
	100-111-314-0000-47	KELLY SERVICES	84.00	
	100-112-314-0000-08	KELLY SERVICES	420.00	
	100-112-314-0000-45	KELLY SERVICES	91.00	
	100-112-314-0000-46	KELLY SERVICES	84.00	
	100-112-314-0000-47	KELLY SERVICES	868.00	
	100-112-314-0000-49	KELLY SERVICES	182.00	
	100-113-314-0000-09	KELLY SERVICES	903.00	
	100-113-314-0000-44	KELLY SERVICES	1,047.00	
	100-113-314-0000-46	KELLY SERVICES	336.00	
	100-114-314-0000-03	KELLY SERVICES	336.00	
	100-115-314-0000-02	KELLY SERVICES	774.00	
	100-127-314-0000-03	KELLY SERVICES	45.50	
	100-127-314-0000-44	KELLY SERVICES	91.00	
	100-161-314-0000-49	KELLY SERVICES	87.94	
	100-233-314-0000-09	KELLY SERVICES	448.00	
	100-254-314-0000-08	KELLY SERVICES	182.24	
	100-254-314-0000-09	KELLY SERVICES	370.18	
	100-254-314-0000-44	KELLY SERVICES	227.80	
	100-254-314-0000-45	KELLY SERVICES	273.36	
	201-112-314-0000-46	KELLY SERVICES	252.00	
	218-113-314-0000-06	KELLY SERVICES	1,449.00	
	341-147-314-0000-45	KELLY SERVICES	91.00	
	600-256-314-0000-03	KELLY SERVICES	284.75	
115030	09/30/2021	46167 LOWES HOME CENTERS LLC		504.83
	VO# 195304	INV# 07229	16.18	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	16.18	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 195305	INV# 07250		17.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		17.40	
	VO# 195306	INV# 05826		9.01	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		9.01	
	VO# 195307	INV# 07608		10.08	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		10.08	
	VO# 195308	INV# 07976		20.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		20.32	
	VO# 195309	INV# 06227		178.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		178.73	
	VO# 195312	INV# 02491		253.11	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		253.11	
115031	09/30/2021	46230	MICROBURST LEARNING		2,156.05
	VO# 195363	INV# 1870	PO# 45389	2,156.05	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		2,156.05	
115033	09/30/2021	43895	NATIONAL BENEFIT SERVICES, LLC		14,183.00
	VO# 195349	INV# SEPT 2021		14,183.00	
			PAYROLL SEPT 2021		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		840.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		575.00	
	100-000-461-0000-00	VALIC		865.00	
	100-000-479-0000-00	AXA Equitable - 403b		9,553.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,150.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		200.00	
115034	09/30/2021	46546	PANORAMA EDUCATION		19,335.00
	VO# 195348	INV# INV7076	PO# 45338	19,335.00	
			PANORAMA		
	225-212-395-0000-06	OTHER PROF AND TECH SERV		6,875.00	
	225-212-445-0000-06	TECH & SOFTWARE SUPPLIES		12,460.00	
115035	09/30/2021	43376	PEARSON ASSESSMENTS		1,534.31
	VO# 195284	INV# 14847828	PO# 45349	331.70	
			SUPPLIES		
	203-214-410-0000-00	SUPPLIES		331.70	
	VO# 195285	INV# 14823176	PO# 45349	1,100.50	
			SUPPLIES		
	203-214-410-0000-00	SUPPLIES		1,100.50	
	VO# 195286	INV# 14818546	PO# 45349	102.11	
			SUPPLIES		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	203-214-410-0000-00	SUPPLIES			102.11	
115036	09/30/2021	44733	PHONAK LLC			2,526.99
	VO# 195281	INV#	5134482172	PO# 45369	1,624.85	
			SUPPLIES			
	203-125-410-0000-00	HH SUPPLIES			1,624.85	
	VO# 195282	INV#	5134559369	PO# 45369	902.14	
			SUPPLIES			
	203-125-410-0000-00	HH SUPPLIES			902.14	
115037	09/30/2021	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			536.74
	VO# 195287	INV#	3314125293		536.74	
			CNT# 0040782724			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			536.74	
115038	09/30/2021	46373	PITNEY BOWES			2,156.25
	VO# 195360	INV#	800090909896585		2,156.25	
			POSTAGE			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			2,156.25	
115039	09/30/2021	46336	RUBICON WEST LLC			17,092.00
	VO# 195279	INV#	ATINV-5260		17,092.00	
			ATLAS SUBSCRIPTION			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			17,092.00	
115040	09/30/2021	42877	SC DEPARTMENT OF JUVENILE JUSTICE			349.92
	VO# 195289	INV#	2000520597		110.16	
			AUG 2021 SERVICES			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			110.16	
	VO# 195366	INV#	2000517737		76.13	
			JUN 2021			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			76.13	
	VO# 195367	INV#	2000518698		163.63	
			JUL 2021 SERVICES			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			163.63	
115041	09/30/2021	46355	SOUTHERN TOUCH BAKERY COFFEE SHOP & CAFE			405.00
	VO# 195364	INV#	1035		405.00	
			BREAKFAST			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			405.00	
115042	09/30/2021	46413	SUNBELT RENTALS			683.30
	VO# 195318	INV#	114439876-0004		683.30	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			683.30	
115043	09/30/2021	050900	TELE-ACOUSTICS CHARLOTTE			670.00
	VO# 195283	INV#	1496043	PO# 45374	670.00	
			SUPPLIES			
	100-213-410-0000-01	NURSES SUPPLIES			670.00	
115044	09/30/2021	056100	YORK COUNTY NATURAL GAS AUTH			4,989.08
	VO# 195329	INV#	106448-001		3,276.28	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		3,276.28
VO# 195330	INV# 106448-002		153.24
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		153.24
VO# 195331	INV# 106448-003		44.83
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		44.83
VO# 195332	INV# 106448-004		83.98
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		83.98
VO# 195333	INV# 106448-005		75.95
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		75.95
VO# 195334	INV# 106448-006		10.70
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10.70
VO# 195335	INV# 68312-001		10.70
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10.70
VO# 195336	INV# 68312-002		15.72
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		15.72
VO# 195337	INV# 1375-001		112.10
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		112.10
VO# 195338	INV# 1606-001		142.20
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		142.20
VO# 195339	INV# 1606-002		13.71
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		13.71
VO# 195340	INV# 1606-003		10.70
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		10.70
VO# 195341	INV# 1606-004		76.96
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		76.96
VO# 195342	INV# 26469-001		22.75
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		22.75
VO# 195343	INV# 1622-001		11.71
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		11.71

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
 CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 195344	INV# 25290-001		899.12	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		899.12	
	VO# 195345	INV# 25290-002		15.72	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		15.72	
	VO# 195346	INV# 25290-003		12.71	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		12.71	
470142	09/20/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,305.46
	VO# 195164	INV#		2,305.46	
			VOUCHER - AP USE TAX		
	100-254-410-0000-00	MAINT SUPPLIES		101.73	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		12.35	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,008.32	
	600-256-410-0000-06	SUPPLIES		65.83	
	600-256-410-0000-46	FOOD SER SUPPLIES		117.23	
1876	09/03/2021	45274	CHIT CHAT THERAPY		2,115.00 E
	VO# 194964	INV# 25156		135.00	
			SPEECH		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		135.00	
	VO# 194965	INV# 25781		1,980.00	
			SPEECH		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,980.00	
1877	09/03/2021	024024	FORMS & SUPPLY, INC.		104.91 E
	VO# 194858	INV# 5867333-0		97.34	
			SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		97.34	
	VO# 194859	INV# 5867333-1		7.57	
			SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		7.57	
1879	09/03/2021	053630	WATER CONDITIONING, INC.		674.77 E
	VO# 194865	INV# 7589		674.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		674.77	
1880	09/10/2021	043603	COMPORIUM COMMUNICATIONS		8,744.49 E
	VO# 195005	INV# 4098-6737		1,312.90	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,312.90	
	VO# 195006	INV# 4098-9021		26.47	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		26.47	
	VO# 195007	INV# 4180-9277		576.13	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		576.13	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 195008	INV# 4099-0028		105.20		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		105.20		
	VO# 195009	INV# 4098-9019		6,723.79		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,723.79		
1881	09/10/2021	024024	FORMS & SUPPLY, INC.		384.08	E
	VO# 194991	INV# 5856974-0		43.08		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		43.08		
	VO# 195018	INV# 5883561-1		79.82		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		79.82		
	VO# 195019	INV# 58831561-0		239.64		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		239.64		
	VO# 195020	INV# 5875641-0		21.54		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		21.54		
1882	09/10/2021	45525	OPEN TEXT INC		173.34	E
	VO# 194992	INV# 2108864981		173.34		
			FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		173.34		
1883	09/10/2021	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 194995	INV# 7744	PO# 45225	618.48		
			DRUG INSPECTION FY 21/22			
	100-258-395-1000-00	RAID PROGRAM		618.48		
1884	09/10/2021	45365	TEACH TOWN INC		5,350.00	E
	VO# 195015	INV# 0000013443	PO# 45359	5,350.00		
			SUPPLIES			
	237-161-445-1000-03	TECH & SOFTWARE SUPPLIES		3,564.00		
	237-161-445-1000-06	TECH & SOFTWARE SUPPLIES		1,786.00		
1887	09/16/2021	025950	GRAINGER		345.00	E
	VO# 195118	INV# 9033947913		175.54		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		175.54		
	VO# 195119	INV# 9038556636		169.46		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		169.46		
1888	09/16/2021	031400	INTERSTATE SOLUTIONS, INC		14,240.21	E
	VO# 195140	INV# 281678		9,528.57		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		9,528.57		
	VO# 195141	INV# 281678-1		418.92		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	418.92		
	VO# 195142	INV# 282016		956.19		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	956.19		
	VO# 195143	INV# 281920		2,421.85		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	2,421.85		
	VO# 195144	INV# 282035		914.68		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	914.68		
1889	09/16/2021	039790	J. W. PEPPER & SON, INC		136.89	E
	VO# 195094	INV# 363580116		136.89		
			SUPPLIES			
	100-113-410-0020-09		CHORUS SUPPLIES	136.89		
1890	09/16/2021	42696	MITECNET, INC		1,210.00	E
	VO# 195100	INV# 492808		1,210.00		
			FIRE/SAFETY			
	100-266-395-2000-00		FIRE/SAFETY	1,210.00		
1891	09/16/2021	45525	OPEN TEXT INC		310.51	E
	VO# 195115	INV# 2109864981		310.51		
			FAX			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	310.51		
1892	09/16/2021	43418	OREILLY AUTO PARTS		1,694.27	E
	VO# 195125	INV# 1619-454923		497.08		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	497.08		
	VO# 195126	INV# 1619-454500		605.67		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	605.67		
	VO# 195127	INV# 1619-454680		172.54		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	172.54		
	VO# 195128	INV# 1619-455890		27.23		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	27.23		
	VO# 195129	INV# 1619-455164		32.89		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	32.89		
	VO# 195146	INV# 1619-457018		358.86		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	358.86		
1893	09/16/2021	037300	S2 SOLUTIONS AND SALES, LLC		177.30	E
	VO# 195101	INV# 4456		177.30		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	177.30		
1894	09/16/2021	44567	TRANE US INC		1,320.00	E
	VO# 195121	INV#	311965024	1,320.00		
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,320.00		
1895	09/16/2021	053925	WHALEY FOOD SERVICE REPAIR		455.35	E
	VO# 195106	INV#	3997178	455.35		
			REPAIRS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	455.35		
1896	09/16/2021	056200	YORK LUMBER COMPANY		217.58	E
	VO# 195103	INV#	45341	217.58		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	217.58		
1899	09/23/2021	031400	INTERSTATE SOLUTIONS, INC		6,550.97	E
	VO# 195170	INV#	282362	6,550.97		
			SUPPLIES			
	225-258-410-0000-06		SUPPLIES	5,077.00		
	889-258-410-1000-46		HSES SAFETY SUPPLIES	327.55		
	889-258-410-2000-45		HGSES SAFETY SUPPLIES	163.77		
	889-258-410-3000-08		JES SAFETY SUPPLIES	327.55		
	889-258-410-4000-49		HCJES SAFETY SUPPLIES	327.55		
	889-258-410-5000-47		CBES SAFETY SUPPLIES	327.55		
1900	09/23/2021	43612	ORKIN PEST CONTROL		2,129.00	E
	VO# 195179	INV#	215587674	135.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	135.00		
	VO# 195180	INV#	215587736	62.50		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	62.50		
	VO# 195181	INV#	215587667	120.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	120.00		
	VO# 195182	INV#	215587668	120.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	120.00		
	VO# 195183	INV#	215587675	135.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	135.00		
	VO# 195184	INV#	215587666	125.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	125.00		
	VO# 195185	INV#	215587669	110.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	110.00		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 195186	INV# 215587671		45.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 195187	INV# 215587673		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 195188	INV# 215587670		77.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		77.00		
	VO# 195189	INV# 215587663		145.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 195190	INV# 215587672		280.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 195191	INV# 215587737		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 195192	INV# 216915700		110.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 195193	INV# 216915699		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 195194	INV# 216915698		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 195195	INV# 216915706		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 195196	INV# 216915701		77.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		77.00		
1901	09/23/2021	045400 SCHOLASTIC, INC.			274.73	E
	VO# 195173	INV# M70992003		274.73		
			SCOPE			
	100-113-410-0000-09	ELEM INST SUPPLIES		274.73		
1903	09/30/2021	025950 GRAINGER			112.72	E
	VO# 195316	INV# 9055086905		112.72		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		112.72		
1904	09/30/2021	031400 INTERSTATE SOLUTIONS, INC			24,132.39	E
	VO# 195291	INV# 282622		321.80		
			SUPPLIES			

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		321.80		
	VO# 195292	INV# 282242		167.90		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		167.90		
	VO# 195293	INV# 282439		1,680.87		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,680.87		
	VO# 195294	INV# 282363-1		274.13		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		274.13		
	VO# 195295	INV# 282363		6,551.34		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6,551.34		
	VO# 195296	INV# 282329		59.62		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		59.62		
	VO# 195297	INV# 282079-1		37.33		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		37.33		
	VO# 195298	INV# 282079		2,225.44		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,225.44		
	VO# 195299	INV# 282464-1		143.02		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		143.02		
	VO# 195300	INV# 282464		7,529.37		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		7,529.37		
	VO# 195301	INV# 282633		267.29		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		267.29		
	VO# 195302	INV# 281944		4,874.28		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4,874.28		
1905	09/30/2021	039790 J. W. PEPPER & SON, INC			133.25	E
	VO# 195280	INV# 363602353		133.25		
		SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES		133.25		
1907	09/30/2021	45168 PITNEY BOWES INC			315.65	E
	VO# 195361	INV# 1019054716		315.65		
		SERVICE				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		315.65		
1908	09/30/2021	45365 TEACH TOWN INC			1,757.80	E
	VO# 195288	INV# 13709	PO# 45368	1,757.80		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

				SUPPLIES			
	203-161-410-0000-00	AUTISM SUPPLIES		1,757.80			
1909	09/30/2021	014985	WINZER CHROMATE			526.35	E
	VO# 195310	INV#	6980830	526.35			
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		526.35			
				TOTAL NUMBER OF CHECKS:	205	3,802,099.49	
				TOTAL NUMBER OF EPAYMENTS:	27	74,205.04	